GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

HM&FW Department - Budget Estimates 2023-24 – Administrative sanction for an amount of Rs.37,27,000/-(Rupees Thirty Seven Lakh Twenty Seven Thousand) to the Commissioner, Health & Family Welfare, A.P., Mangalagiri – Orders – Issued.

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HEALTH, MEDICAL AND FAMILY WELFARE (E1) DEPARTMENT

G.O.Rt.No.753. **Dated:09-10-2023**

Read :

G.O.Rt.No.3109, Finance (FMU-HM&FW) Department, dt.03.10.2023.

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O R D E R:

In pursuance of the BRO issued by the Finance (FMU-HM&FW) Department in the reference read above, Government hereby accord Administrative Sanction to the Commissioner, Health & Family Welfare, A.P., Mangalagiri for an amount of Rs.37,27,000/-(Rupees Thirty Seven Lakh Twenty Seven Thousand) from the BE provision 2023-24 in relaxation of quarterly regulation orders as Matching state share (40%) towards Kind Grant under Reproductive & Child Health (Routine Immunization) Programme under NHM for the Financial Year 2023-2024 to the Single Nodal Agency Account (SNA)-M/s 9156 PFMS SNA HMF NRHM AP115.

(Rs. in Lakhs)

Sl. No	Head of Account	Charged/ Voted	Provision in B.E 2023-24	Additional Amounts Sanctioned	Amount Re-appropriated	Total Provision in B.E.2023-24	Amount already Authorized	Amount Authorized now	Balance Amount Available
Scheme Name : Flexible Pool for RCH & Health System Strengthening, National Health Programme and national urban health Mission (AP115) **Procedure of Drawal of Funds :** Transfer to the SNA Bank Account **Drawing Officer :** Concerned DDO **SNA Bank Account:** 013412010000252, IFSC CODE: UBIN0801348 **GoI Sanction Detail:** 1. Y-11030/01/2013-CC&V(Pt.II)-Part(1)-55, Dt.31-08-2023.									
1	2211002000620310312	V	76,701.42	0.00	0.00	76,701.42	65,352.73	28.55	11,320.14
Scheme Name : Flexible Pool for RCH & Health System Strengthening, National Health Programme and national urban health Mission (AP115) **Procedure of Drawal of Funds :** Transfer to the SNA Bank Account **Drawing Officer :** Concerned DDO **SNA Bank Account:** 013412010000252, IFSC_Code: UBIN0801348 **GoI Sanction Detail:** 1. Y-11030/01/2013-CC&V(Pt.II) Part(1)-56, Dt.31-08-2023.									
2	2211007890620310312	V	21,088.92	0.00	0.00	21,088.92	6,775.63	6.11	14,307.18
Scheme Name : Flexible Pool for RCH & Health System Strengthening, National Health Programme and national urban health Mission (AP115) **Procedure of Drawal of Funds :** Transfer to the SNA Bank Account **Drawing Officer :** Concerned DDO **SNA Bank Account:** 013412010000252, IFSC CODE: UBIN0801348 **GoI Sanction Detail:** 1. Y-11030/01/2013-CC&V (Pt.II) Part(1)-57, Dt.31-08-2023.									
3	2211007960620310312	V	11,566.45	0.00	0.00	11,566.45	2,809.64	2.61	8,754.20
Total			**1,09,356.79**	**0.00**	**0.00**	**1,09,356.79**	**74,938.00**	**37.27**	**34,381.52**

2. The Commissioner, Health & Family Welfare, A.P., Mangalagiri, shall take necessary action in the matter and to utilize the funds for the intended purpose duly following the prescribed procedure and furnish the utilization certificate / Grant transfer Certificate / Statement of Expenditure for the amount sanctioned at para-1 above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJAY JAIN
SPECIAL CHIEF SECRETARY TO GOVERNMENT (FAC)

To
The Commissioner, Health & Family Welfare, A.P., Mangalagiri.
The Director of Treasuries & Accounts, A.P, Mangalagiri.

(PTO)

The Pay & Accounts Officer, A.P, Mangalagiri..
The Principal Accountant General (A&E), A.P, Vijayawada.
The Principal Accountant General (Civil Audit), A.P, Vijayawada.
Copy to:-
The Finance (FMU-HM&FW) Department.
The P.S to Special Chief Secretary to Government, HM&FW Department,
A.P Secretariat.
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER